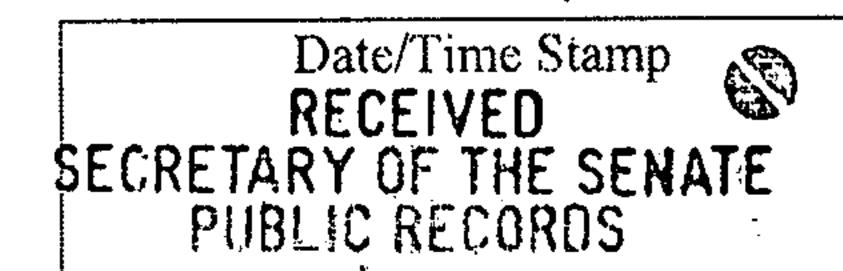
## COVER SHEET FOR AMENDMENT OF POST-TRAVEL SUBMISSION



2018 SEP 18 PM 4: 06

Instructions: Use this form as a cover sheet for any paperwork you may need to submit to the Office of Public Records in order to make your Privately Sponsored Post-Travel Submission complete in accordance with Rule 35. Only complete this form if you need to submit an amendment to a post-travel filing you have already submitted.

## SUBMIT DIRECTLY TO THE OFFICE OF PUBLIC RECORDS IN 232 HART BUILDING

Name of Traveler: Hart Clements	
Senato	r Patty Murray
Employing Office/Committee:	N 1:
Travel Expenses Paid by (List all sources	s):
August 1-3, 2018 Travel Date(s):	
Poscription/Title of Attached Forms:	rivate Sponsor Travel Certification Form
	To provide the most final
Purpose of Amendment (describe the real version of the PSTCF submitted)	ason for amending original submission):
	<u> </u>
9/17/18	2/24 en
(Date)	(Signature of Traveler)

## PRIVATE SPONSOR TRAVEL CERTIFICATION FORM

This form must be completed by any private entity offering to provide travel or reimbursement for travel to Senate Members, officers, or employees (Senate Rule 35, clause 2). Each sponsor of a fact-finding trip must sign the completed form. The trip sponsor(s) must provide a copy of the completed form to each invited Senate traveler, who will then forward it to the Ethics Committee with any other required materials. The trip sponsor(s) should NOT submit the form directly to the Ethics Committee. Please consult the accompanying instructions for more detailed definitions and other key information.

The Senate Member, officer, or employee MUST also provide a copy of this form, along with the appropriate travel authorization and reimbursement form, to the Office of Public Records (OPR), Room 232 of the Hart Building, within thirty (30) days after the travel is completed.

S	Microsoft ponsor(s) of the trip (please list all sponsors):
D	escription of the trip: Microsoft is organizing this trip to highlight innovation, showcase emerging
te	chnologies, and discuss policy issues important to the technology sector
D	ates of travel: August 1st - August 3rd, 2018
P	lace of travel: Washington DC to Redmond, WA
	ame and title of Senate invitees: See attached attendee list. Accepting first 20 to RSVP
_	Certify that the trip fits one of the following categories:  (A) The sponsor(s) are not registered lobbyists or agents of a foreign principal and do not retain or employ registered lobbyists or agents of a foreign principal and no lobbyist or agents of a foreign principal will accompany the Member, officer, or employee at any point throughout the trip.
2	(B) The sponsor or sponsors are not registered lobbyists or agents of a foreign principal, but retain or employ one or more registered lobbyists or agents of a foreign principal and the trip meets the requirements of Senate Rule 35.2(a)(2)(A)(i) or (ii) (see question 9).
E	I certify that the trip will not be financed in any part by a registered lobbyist or agent of a foreign principal.
	I certify that the sponsor or sponsors will not accept funds or in-kind contributions earmarked directly or indirectly for the purpose of financing this specific trip from a registered lobbyist or agent of a foreign principal or from a private entity that retains or employs one or more registered lobbyists or agents of a foreign principal.
_	The trip will not in any part be planned, organized, requested, or arranged by a registered lobbyist or agent of a foreign principal except for de minimis lobbyist involvement.  - AND-
	The traveler will not be accompanied on the trip by a registered lobbyist or agent of a foreign principal

except as provided for by Committee regulations relating to lobbyist accompaniment (see question 9).

9.	USE ONLY IF YOU CHECKED QUESTION 6(B)  I certify that if the sponsor or sponsors retain or employ one or more registered lobbyists or agents of a foreign principal, one of the following scenarios applies:
	(A) The trip is for attendance or participation in a one-day event (exclusive of travel time and one overnight stay) and no registered lobbyists or agents of a foreign principal will accompany the Member officer, or employee on any segment of the trip.
	(B) The trip is for attendance or participation in a one-day event (exclusive of travel time and two overnight stays) and no registered lobbyists or agents of a foreign principal will accompany the Member, officer, or employee on any segment of the trip (see questions 6 and 10).
	(C) The trip is being sponsored only by an organization or organizations designated under § 501(c)(3) of the Internal Revenue Code of 1986 and no registered lobbyists or agents of a foreign principal will accompany the Member, officer, or employee at any point throughout the trip.
10.	USE ONLY IF YOU CHECKED QUESTION 9(B) If the trip includes two overnight stays, please explain why the second night is practically required for Senate invitees to participate in the travel:
	Attendees are flying from the east coast to the west coast and in order to participate in a full day of
	sessions they must arrive the day before and depart the day after.
1 i.	An itinerary for the trip is attached to this form. I certify that the attached itinerary is a detailed (hourby-hour), complete, and final itinerary for the trip.
12.	Briefly describe the role of each sponsor in organizing and conducting the trip:
	Microsoft is organizing and conducting this trip to highlight innovation, showcase emerging
	technologies and discuss policy issues important to the technology sector. As the Sponsor, Microsoft
	has planned the agenda, speaker sessions, and tours on the Microsoft Campus along with trip logistics.
13.	Briefly describe the stated mission of each sponsor and how the purpose of the trip relates to that mission:  Microsoft's mission is to empower every person and every organization on the planet to achieve more,
	particularly through Information Technology. This trip allows Microsoft to educate and engage Senate
	Staff on the policy implications of technology, with the goal to empower and enrich the lives of others.
14.	Briefly describe each sponsor's prior history of sponsoring congressional trips:  Microsoft hosted a trip the last four years and previously hosted trips in the early 2000s.

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15.	Briefly describe the educational activities performed by each sponsor (other than sponsoring congressional trips):						
	Microsoft hosts various events (forums, receptions, roundtable discussions, internship programs, and						
	tours) on its multiple campuses that educate and bring together business partners, employees, students,						
	& the public focusing on areas of IT innovation, computer science education, products/devices, and more.						
16.	Total Expenses for Each Participant:						
		Transportation Expenses	Lodging Expenses	Meal	Other		
	Good Faith estimate  Actual Amounts	\$139.20 for local shuttle transportation	\$229+tax/night at Hyatt Regency Bellevue	1 day of meals on 8/2, not to exceed \$74 (\$7.50 for breakfast, \$8 for lunch, \$58.50 for dinner)	n/a		
17.	State whether a) the trip involves an event that is arranged or organized without regard to congressional participation or b) the trip involves an event that is arranged or organized specifically with regard to congressional participation:  B - arranged specifically with regard to congressional participation.			•			
18.	Reason for selecting the location of the event or trip						
	Redmond, WA is the	Global Headquarters fo	or Microsoft and allow	vs staff to meet with N	licrosoft		
	researchers and tech	nologists while also visi	ting/participating in to	ours like the innovatio	n lab.		
19.		of hotel or other lodging facility: evue, 900 Bellevue Way NE, Bellevue, WA 98004					
20.	Reason(s) for selecting hotel or other lodging facility:						
	The per diem lodging is \$244 for August.						

21.	Describe how the daily expenses for lodging, meals, and other expenses provided to trip participants compares to the maximum per diem rates for official Federal Government travel:			
	Daily meal expenses and lodging expenses are below the per diem for August for			
	official Federal Government travel. Estimated food costs are \$74.00 per day and lodging costs are			
	estimated to be \$244 per day.			
22.	Describe the type and class of transportation being provided. Indicate whether coach, business-class or first class transportation will be provided. If first-class fare is being provided, please explain why first-class travel is necessary:			
	Ground transportation is being provided from the hotel to the			
	Microsoft campus, dinner, and return.			
23.	I represent that the travel expenses that will be paid for or reimbursed to Senate invitees do not include expenditures for recreational activities, alcohol, or entertainment (other than entertainment provided to all attendees as an integral part of the event, as permissible under Senate Rule 35).			
24.	List any entertainment that will be provided to, paid for, or reimbursed to Senate invitees and explain why the entertainment is an integral part of the event:			
	none			
25.	I hereby certify that the information contained herein is true, complete and correct. (For trips involving more than one sponsor, you must include a completed signature page for each additional sponsor):  Signature of Travel Sponsor:  Kelly Faton: Director			
	Name and Title: Kelly Eaton; Director			
	Name of Organization: Microsoft			
	Address: One Microsoft Way, Redmond WA 98052			
	Telephone Number: 202-831-6468			
	Fax Number:			
	E-mail Address: Kelly.Eaton@microsoft.com			